CONTRACT

WHNS-TV

Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615

www.foxcarolina.com

And:

(864)288-2100

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision			Alt Order #				
	760445	/		08425237				
Product			•					
HFA 2016 :60								
Contract Dates	Estimate #							
10/25/16 - 10/31/16	5770							
<u>Advertiser</u>			Ori	ginal Date	/ Revision			
Clinton for President				10/24/16 / 10/24/16				
	Billing Cycle	Billing	Billing Calendar Broadcast		Cash/Trade			
	EOM/EOC	Broado			Cash			
	Property	Account Executi		xecutive	Sales Office			
	WHNS	Jim Qu	ıinn		TELEREP-PHIL			
	Special Hand	ndling						
	Demographic	phic						
	Adults 35+	35+						
	Agy Code	Advertiser Code 278		Code	Product 1/2 295			
	Agency Ref	•		Advertiser	Ref			

*** 0. 0. 10. 5. 10. 5	Start/End	Spots/	D . DO . D.	T 0 1	
*Line Ch Start Date End Date Description		ays Length Week	Rate PCodeRtn		Amount
N 1 WHNS 10/25/16 10/31/16 M-F 1-2p	M-F 1-2p	1:00	IMP	NM 3	\$90.00
	Spots/Week Rate				
Week: 10/25/16 10/31/16 MTWTF	3 \$30.00				
N 2 WHNS 10/25/16 10/31/16 M-F 1135p-12	205a 1135p-1205a	1:00	IMP	NM 3	\$780.00
Start Date	Spots/Week Rate				
Week: 10/25/16 10/31/16 MTWTF	3 \$260.00				
N 3 WHNS 10/25/16 10/31/16 M-F 11a-12p	M-F 11a-12p	1:00	IMP	NM 3	\$120.00
Start Date	Spots/Week Rate				
Week: 10/25/16 10/31/16 MTWTF	3 \$40.00				
N 4 WHNS 10/25/16 10/31/16 M-F 12-1235	a M-F 12-1235a	1:00	IMP	NM 3	\$360.00
Start Date End Date Weekdays	Spots/Week Rate				*
Week: 10/25/16 10/31/16 MTWTF	3 \$120.00				
N 5 WHNS 10/25/16 10/31/16 M-F 1235-1a	M-F 1235-105a	1:00	IMP	NM 3	\$300.00
Start Date End Date Weekdays	Spots/Week Rate	1.00			φοσο.σσ
Week: 10/25/16 10/31/16 MTWTF	3 \$100.00				
N 6 WHNS 10/25/16 10/31/16 M-F 2-3p	M-F 2-3p	1:00	IMP	NM 3	\$150.00
Start Date End Date Weekdays	Spots/Week Rate	1.00			Ψ100.00
Week: 10/25/16 10/31/16 MTWTF	3 \$50.00				
N 7 WHNS 10/25/16 10/31/16 M-F 530-6p	M-F 530-6p	1:00	IMP	NM 3	\$720.00
Start Date End Date Weekdays	Spots/Week Rate	1.00			Ψ120.00
Week: 10/25/16 10/31/16 MTWTF	3 \$240.00				
N 8 WHNS 10/25/16 10/31/16 M-F 6-630p	M-F 6-630p	1:00	IMP	NM 2	\$300.00
Start Date End Date Weekdays	Spots/Week Rate	1.00	IIVII	I VIVI	ψ500.00
Week: 10/25/16 10/31/16 MTWTF	2 \$150.00				
N 9 WHNS 10/25/16 10/31/16 M-F 630-7P	630-7P	1:00	IMP	NM 2	\$600.00
Start Date End Date Weekdays	Spots/Week Rate	1.00	IIVIF	INIVI Z	φουσ.σσ
Week: 10/25/16 10/31/16 MTWTF	2 \$300.00			•	
	· · · · · · · · · · · · · · · · · · ·	1.00	IMD	NIM 2	¢4 700 00
N 10 WHNS 10/25/16 10/31/16 M-F 730-8p Start Date End Date Weekdays	M-F 730-8p Spots/Week Rate	1:00	IMP	NM 2	\$1,700.00
Week: 10/25/16 10/31/16 MTWTF	2 \$850.00			•	
		4.00	IMP	NN4 4	#00.00
N 11 WHNS 10/30/16 10/30/16 Fox News Su		1:00	IMP	NM 1	\$80.00
Start Date End Date Weekdays	Spots/Week Rate			ı	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/24/16 Page 2 of 2



WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615

	Contract / Revision 760445 /	Alt Order # 08425237
<u>Contract Dates</u> 10/25/16 - 10/31/16	Product HFA 2016 :60	Estimate # 5770
Advertiser Clinton for President		<u>Original Date / Revision</u> 10/24/16 / 10/24/16

www.foxcarolina.com	(864)288-2100				Clinton for President				10/24/16 / 10/24/16			
	End Date	ate Des <u>Weekd</u>	<u> </u>			Length	Spots/ Week	Rate P	CodeRtn	Type Sp	ots	Amount
Week: 10/24/16	10/30/16		-1 1	\$80.0	00	Totals		0.00			28	\$5,200.00
Time Period	# of S	Spots	Gross Amount	Agency Con	nm.	Net Amo	unt					
09/26/16 -10/30/16	3	23	\$3,910.00	(\$586.	50)	\$3,323	.50					
10/31/16 -10/31/16	6	5	\$1,290.00	(\$193.	50)	\$1,096	.50					
Totals		28	\$5,200.00	(\$780.	00)	\$4,420	.00					
Signature:					_ Date	:						